P.W.G. 17 | 1st and Final Bill | Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Reference paras 158 & 170

NO

Division: Yelahanka | Sub division: Yelahanka New Town | AEE, YSTSD

Bills received No | YNDSDR No. 75 Date 18.09.19

Sub-divisional / Divisional / Head of account: 8-1771

Cash book vr No: SBR No: 36/19-20 Date: 3/9/2019

Sheduled Docket No

Name of work(as per sanctioned estimate) :-

Work Code:003-19-000078

NAME OF WORK :Construction of RCC drains at Jyothi Nagara in ward no:03

Name of contractor and full address :- **Sri.Kiran Gowda. D (Sri Channakeshawa Enterprises), No 882, Monika Nilaya, 13th Cross, Havanoor, Nagasandra Post, Bangalore-73**

Reference to agreement No :- 24 **Estimated cost : 10.00** **Work order No : 24, dt:24/06/2019**

Certified that the measurments were taken by me on 30/8/2019 and recorded on pages 369501 to 369505/2 of measurment book No 3696/2019-20.

Signature of contractor

Asst. Engineer 30/8/2019

Certified that the measurments were taken by me on 30/08/19 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 30/08/19
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಕಛೇರಿ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------	Total —	924360-00
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	CGST	8254-00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	SGST	8254-00
	IT	9243-00
	LC	9243-00
Total	CBF	924-00
5). Balance being unpaid value of work done held in reserve	LR	8249-00
6) Deduct cash of advance made on divisional/sub divisional cash book	TD	44137-00
7) Net amount due to or from contractor.		880223-00
UN ADJUSTED ITEMS	NCR	
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 924360/-

Nine lakhs twenty four thousand three hundred and sixty only

880223/- by Cheque

and Rs. 44137/- by adjustment

Date

Accts. Supdt.
Yelahanka Division
BBMP

Executive Engineer
Yelahanka Division

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB | 300-1.1 Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 **Page No. 143 / Item No. 19.1, PWD SR 2018-19**	Cum			116.85	180.00	21033.00	116.85	21033.00
2	KSRB 4-1.3 : Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **In foundation**, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No KBS 4.1, 4.2. **Page No.13, Item No. 4.3 of PWD SR 2018-19**	Cum			18.45	4950.00	91327.50	18.45	91327.50
3	Providing and laying **cement concrete** using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete **(RMC) M 20** for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, **for raft foundation column footing , main and secondary beams** with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) **Page No. 18, Item No. 4.48, PWD SR 2018-19**	Cum			38.75	5380.00	208475.00	38.75	208475.00

Sl.	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	KSRB 4.9.2 : Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - **TMT bars Fe 500 Page No. 18 / Item No. 4.46.2, PWD SR 2018-19**	Tonne			2.32	71300.00	165416.00	2.32	165416.00
5	KSRB 4-6.4 : Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface such as walls at any thickness**, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2 **Page No. 16 / Item No. 4.31 PWD SR 2018-19**	Sqm			295.20	310.09	91538.57	295.20	91538.57
6	KSRB 4-1.6 ; Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation, plinth and cills**, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. **Page No.13, Item No. 4.6 PWD SR 2018-19**	Cum			3.69	5500.82	20298.03	3.69	20298.03

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
7	Providing **precast slab of 100mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction of engineer in charge - Data rate	Sqm			98.82	2299.5	227236.59	98.82	227236.59
				TOTAL			825324.68		825324.68
				12% KRIDL CHARGES GST			99038.96		99038.96
				GRAND TOTAL			924363.65		924363.65

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor.

GST

924360

Assistant Engineer
Ward No 03
30/8/2019.

30/08/19

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64